Original / Duplicate / Triplicate

No. 1st & Final bill

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

YNK-DBR No.....
Date.....

DBR No: 2095/20-21
Date: 6/11/2020

Division: Yelahanka. Sub Division: Yelahanka Satellite Town.
Bill Received No..... Dated..... Cash Book Voucher No..... dated.....
Scheduled Docket No.....

Name of Work: Emergency Grants Works in Ward no 03, Attur

Job Code No: 003-19-000070

Est. cost: 17.00 lakhs

Name of Contractor and Full Address : Sri. Satish. M, Bangalore.

Work Order No: **EE/YNK.D/EPMT-16/W.O/ 03 /2019-20,** **Dated : 30-04-2020**

Certified that the measurements were taken by me on 23/9/2020 and recorded in pages 100659 to 100660/2 of measurement Book No 1007/2013-14 and that the work is satisfactorily executed.

Contractor M. Satish

Officer-in-charge of work 23/9/2020

Certified that the measurements were taken by me on 23/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-56

Sub-Division Officer

1) Total value of work done or supplies made as per account within — Amt =Rs 1682352-00
2) Deduct amount to be held in reserve being ..... percent Rs — CGST 15022-00
3) Deduct amount to be held in Balance — SGST 15022-00
4) Deduct Payment — IT 16824-00
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S D No ..... — LC 16824-00
   Amount adjusted towards cash advance recovery of — CBP 1683-00
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date ..... less adjustments — Royalty =Rs 20012-00
7) Net amount due to or from contractor — =Rs 85387-00
   Unadjusted items — Amt=Rs 1596965-00
8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

M. Satish

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 1682352-00
Rupees Sixteen lakh Eighty two thousand Three hundred & fifty two -
and Rs. 1596965-00 by Cheque
and Rs. 85387-00 by adjustment

Asst. Superintendent
Yelahanka Division
BBMP

Executive Engineer

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

LR-2002

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Emergency Grants Works in Ward no 03, Attur.

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	150.44	261.00	39266.00	-	-	150.42	261.00	39259.62	150.42	39259.62
2	KSRB 2-1 : Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications.	Cum	42.88	393.00	16851.00	-	-	41.04	393.00	16130.29	41.04	16130.29
3	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	25.50	6005.00	153110.00	-	-	25.49	6005.00	153082.46	25.49	153082.46
4	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M20 for R.C.C works laid in 15 cms thick layers and well compacted by vibrating, curing, for foundations & sub-structure works with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum	52.32	6030.00	315472.00	-	-	52.31	6030.00	315423.27	52.31	315423.27
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Ton	3.34	78610.00	262720.00	-	-	3.34	78610.00	262557.40	3.34	262557.40
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqm	187.06	397.00	74262.00	-	-	187.04	397.00	74254.88	187.04	74254.88

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Providing precast slab of 100mm thick including cost of all materials, labour, curing, transportation, loading unloading etc., complete as per the direction of engineer in charge	Sqm	247.14	2442.00	603516.00	-	-	247.14	2442.00	603515.88	247.14	603515.88
E1	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	20.30	5662.89	114980.00	-	-	20.28	5662.89	114843.48	20.28	114843.48
	Total				**1580177.00**					**1579067.29**		**1579067.29**
	12% GST				**189621.24**					**189488.07**		**189488.07**
	Grand Total				**1769798.24**					**1768555.36**		**1768555.36**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Total. 1579067/-
GST : 103285/-
Total. 1682352/-

Contractor

Assistant Engineer

22/9/2020

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Asst. Executive Engineer,

22/9/2020